

## Alternatives to Abortion Invoice

**Contract #** CS170042001

**Vendor Name:** Alliance for Life - Missouri

**Vendor Number:** 46048968600/MB00092773

**Vendor Address:** P.O. Box 65

Greenwood, MO 64034

**Bill To:** Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

**Invoice Number:**

**Invoice Date:** \_\_\_\_\_

**Service Period:** \_\_\_\_\_

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 486,098.50	\$ -	\$ 97,219.70
Quarterly expenditure adjustment:	\$ -	
Total Due:		\$ 97,219.70
Allocation Remaining		\$ 388,878.80

**Signature:** \_\_\_\_\_

Inc

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